

# Work Order ID 58046

April 22, 2010 11:25:10 AM



Page 1

Item ID: D3672-11

Accept



Setup Start



Revision ID:

Item Name: Phenolic Washer

Stop



Start Date: 4/22/10 Start Qty: 1,000.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan: CY Date: 10/4/22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3672

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11732  
Purchase Part Number: MM .750 OD X .453 ID X.031 +/- .002  
Supplier: HASKINS INDUSTRIAL  
Certificate of conformity is required

CY 10/4/22 1000

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/4/22 (1000)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Solobes

(1000)

.OSP019

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April 22, 2010 11:25:10 AM



Page 2

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Start Qty: 1,000.00



Required Date: 4/23/10

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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 77

0.00

Memo

0.00

10-4-28

(1000x) SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/29 JJ

Ref 10-4-29  
1000

# Picklist Print

April 22, 2010 11:25:09 AM

Page 1

Work Order ID: 58046

Parent Item: D3672-11

Parent Item Name: Phenolic Washer

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:EC  
IPP Rev:B ECN 1056 07-11-13 DD

Start Date: 4/22/10

Required Date: 4/23/10

Start Qty: 1,000.00

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-11P		Purchased	No			110	Each	0.0000	1,000.0000			



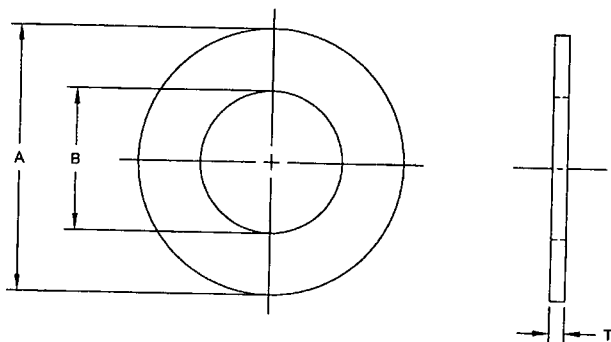
WASHER



4/22/10

1000

# SPECIFICATION CONTROL DRAWING



## D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



### NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

C210/4/22  
W10: 58046

RELEASED  
N 2009-12-14

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JP	DRAWING NO.	REV. C
CHECKED	JP	D3672	SHEET 1 OF 1
MFG. APPR.	JP	TITLE	SCALE
APPROVED	JP	PHENOLIC WASHER	NTS
DE APPR.	JP	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DATE	09.11.04		



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11732**

Purchase Order Date 4/22/10

PO Print Date 4/22/10

Page Number 1 of 1

From :  
SKINS INDUSTRIAL  
2 ANTARES DRIVE  
PEAN, ON K2E 7Z1

VC-HAS001

**FAXED**  
6/10/12

act Name		Buyer	Chantal Lavoie
lor Phone	613 723 8800	Requisition Nbr	
lor Fax	613 723 8806	Tax Resale Nbr	10127-2607
lor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Qbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	D3672-11P	WASHER	4/23/10 Yes	1,000.00 Each	Dicom	\$0.3400	\$340.00

Special Inst: AS PER DWG D3672 REV.C  
B58046

PO Total: \$340.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

CZ  
W

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

ge Nbr: 1

Change Date: 4/22/10

